### between 3/1/2013 and 3/31/2013

|   | Request #                 | Agency Tracking #    | Description of Request   | Division | Status Code | Date Completed |
|---|---------------------------|----------------------|--|----------|-------------|----------------|
|   | Administration Department | Human Resources      |  |          |             |                |
| 1 | 2013-364                  | HR2121007            | Renew Oracle software maintenance agreement #1974112, during the period January 1, 2013 through December 31, 2013.   |          | Completed   | 3/1/2013       |
|   | Administration Department | Office of Technology |  |          |             |                |
| 2 | 2013-378                  | ISCN0073             | Renew the software maintenance and support services agreement with FrontRange Solutions, covering Heat and I-Heat software during the period February 1, 2013 through January 31, 2014.  |          | Completed   | 3/7/2013       |
| 3 | 2013-383                  | SWC-ESRI             | Release of a Sole Source Determination with Environmental Systems Research Institute (ESRI), to provide an open-end statewide contract for software, licenses, maintenance and support.  |          | Completed   | 3/11/2013      |
| 4 | 2013-384                  | ISCM0149, CO1        | Modify and increase the original contract with Verizon, to add additional services for the Cabling Project at the Department of Transportation (DOT) District 5 Headquarters Offices, the State Railroad Authority and the Division of Motor Vehicles (DMV) Regional Offices located in Martinsburg. |          | Completed   | 3/19/2013      |
| 5 | 2013-385                  | ISCL0108, CO1        | Modify and increase the original contract with Verizon, to add additional services for the Cabling Project at the Department of Transportion (DOT), Building 5, Capitol Complex.   |          | Completed   | 3/28/2013      |
| 6 | 2013-395                  | ISCN0016, CO1        | Renewal for hardware maintenance agreement with Ricoh Print Production Solutions, covering the IBM InfoPrint 4000 printing systems during the period July 8, 2013 through July 7, 2014.  |          | Completed   | 3/19/2013      |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                 | Agency Tracking #              | Description of Request   | Division | Status Code | Date Completed |
|----|---------------------------|--------------------------------|--|----------|-------------|----------------|
|    | Administration Department | Office of Technology           |  |          |             |                |
| 7  | 2013-409                  | ISCL0130, CO2                  | Renew software maintenance agreement with BMC Software Distribution, covering Control M for zOS/390, and Control M/Restart, for the period July 1, 2013 through June 30, 2014.   |          | Completed   | 3/22/2013      |
| 8  | 2013-422                  | SWC-LARMS11 CO3                | Change Order 3 to the agreement with SHI International, to add Cloud Services - Office 365.  |          | Completed   | 3/26/2013      |
| 9  | 2013-423                  | memo                           | Annual Smartnet maintenance and support to cover Cisco RightFax server.  |          | Completed   | 3/28/2013      |
|    | Administration Department | Purchasing                     |  |          |             |                |
| 10 | 2013-351                  | PUR130062                      | One (1) Cisco Aironet 1242AG Non-Modular Access Point with other related accessories.  |          | Completed   | 3/1/2013       |
|    | Administration Department | Risk & Insurance Management    |  |          |             |                |
| 11 | 2013-307                  | RIM011713                      | To enter into an open-end agreement with SunGard, providing hosting services for the SunGard Living Disaster Recovery Planning System (LDRPS).   |          | Completed   | 3/25/2013      |
|    | Commerce, Bureau          | Geological and Economic Survey |  |          |             |                |
| 12 | 2013-392                  | memo                           | One (1) Dell PowerEdge R720 server with dual Xeon E5-2665 processers, eight (8) 4GB RAM, two (2) 300GB and four (4) 600GB SAS hard drives, one (1) PERC H710P RAID controller and Microsoft Windows Server 2008 R2 Standard Edition license. |          | Completed   | 3/13/2013      |

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#### between 3/1/2013 and 3/31/2013

| Request #   | Agency                | Tracking #             | Description of Request   | Division | Status Code | Date Completed |
|-------------|-----------------------|------------------------|--|----------|-------------|----------------|
| Commerce,   | Bureau Natural I      | Resources, Division of |  |          |             |                |
| 13 2013-416 | DNR2135               | 5708                   | 36 month lease agreement with Komax Business<br>Systems, for Konica Minolta Bizhub Model 652<br>Band 6 connected digital copier during the period<br>April 1, 2013 through March 31, 2016.   |          | Completed   | 3/28/2013      |
| Commerce,   | Bureau WorkFor        | rceWV                  |  |          |             |                |
| 14 2013-341 | memo                  |                        | Five (5) Learning Essential Series Internet licenses with set-up fee.  |          | Completed   | 3/7/2013       |
| 15 2013-358 | WWV118                | 871                    | Renew the software maintenance and support agreement with Results Engineering, covering the Hyland OnBase and AnyDoc Imaging Systems during the period April 1, 2013 through March 31, 2014.   |          | Completed   | 3/7/2013       |
| 16 2013-391 | memo                  |                        | Renewal of software maintenance with Experian QAS, covering the QAS software products during the period June 1, 2013 through May 31, 2014.   |          | Completed   | 3/19/2013      |
| 17 2013-410 | memo                  |                        | To extend the maintenance contract on a Month-<br>to-Month basis for 4 months with Business<br>Information Systems (BIS), covering the Interactive<br>Voice Response System (IVR) during the period<br>March 26, 2013 through July 25, 2013. |          | Completed   | 3/22/2013      |
| Education a | nd the Arts Culture 8 | & History              |  |          |             |                |
| 18 2013-387 | memo                  |                        | Six (6) Samsung SUR40 with Microsoft PixelSense table computer units.  |          | Completed   | 3/13/2013      |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                 | Agency Tracking #                    | Description of Request  | Division | Status Code | <b>Date Completed</b> |
|----|---------------------------|--------------------------------------|---|----------|-------------|-----------------------|
|    | Education and the Arts    | Rehabilitation Services              |   |          |             |                       |
| 19 | 2013-372                  | memo                                 | Sixteen (16) Cisco 8941 and two (2) 9951 IP phones, one (1) Cisco 7937 Confernce phone, modules, licenses and other related accessories.  |          | Completed   | 3/28/2013             |
| 20 | 2013-379                  | memo                                 | Five (5) Fujitsu Fi 6130z and two (2) Canon Formula DR-6030C Document scanners.   |          | Completed   | 3/7/2013              |
|    | Environment Bureau        | Environment                          |   |          |             |                       |
| 21 | 2013-375                  | DEP16181                             | Two (2) Oracle Database Standard Edition Perpetual licenses with 1 year updates and support.  |          | Completed   | 3/7/2013              |
| 22 | 2013-394                  | ADM13-54                             | Renewal of software maintenance agreement with Global Science & Technology, Inc., for the Audit Document Imaging System (ADIS) during the period March 1, 2013 through February 28, 2014.   |          | Completed   | 3/12/2013             |
|    | Health and Human Resource | es Health Care Cost Review Authority |   |          |             |                       |
| 23 | 2013-376                  | memo                                 | To renew the Microsoft Visual Studio 2010<br>Ultimate subscription during the period April 7,<br>2013 through April 6, 2014.  |          | Completed   | 3/7/2013              |
| 24 | 2013-381                  | HCAPC13-137                          | Enter into a 48 months lease with Pitney Bowes, for one (1) Connect+ 1000 Series Mailing System with e-Return Receipt, including hardware and software maintenance, meter rental, postal rate updates, installation and training. |          | Completed   | 3/7/2013              |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                  | Agency Tracking # | Description of Request  | Division | Status Code | Date Completed |
|----|----------------------------|-------------------|---|----------|-------------|----------------|
|    | Health and Human Resources | Health, Dept of   |   |          |             |                |
| 25 | 2013-284                   | HR2121206         | Release of Request for Quotation (RFQ), to provide<br>an open-end, web-based Home Visitation Data<br>Collection System including design, development,<br>implementation, testing, maintenance, support<br>and training. |          | Completed   | 3/4/2013       |
| 26 | 2013-311                   | HR121201          | Two (2) Cisco Catalyst 3560 48-port PoE switches.   |          | Completed   | 3/1/2013       |
| 27 | 2013-352                   | HR2130204         | Release of a Request for Quotation, to provide an open-end contract for one (1) Abbott Model 70900-01 Precision XCEED Pro Glucose Meter, or equal and glucose supplies.   |          | Completed   | 3/1/2013       |
| 28 | 2013-355                   | HR2120908         | Renew the software maintenance and support services agreement with InstantAtlas, covering the ten (10) InstantAtlas v6.6 user licenses during the period June 15, 2012 through June 14, 2013.                           |          | Completed   | 3/7/2013       |
| 29 | 2013-357                   | HR2120221         | To renew the Child Support Lien Network (CSLN) services agreement, with the State of Rhode Island, covering the period of March 1, 2013 through February 28, 2014.  |          | Completed   | 3/7/2013       |
| 30 | 2013-363                   | HR2130205         | Renewal of agreement #2003432 with Oracle<br>America for software support during the period<br>December 1, 2012 through November 30, 2013.  |          | Completed   | 3/1/2013       |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                  | Agency Tracking # | Description of Request  | Division | Status Code | Date Completed |
|----|----------------------------|-------------------|---|----------|-------------|----------------|
|    | Health and Human Resources | Health, Dept of   |   |          |             |                |
| 31 | 2013-377                   | HR2120104         | To renew the software maintenance and support agreement with SHI, covering the DevCraft Enterprise license during the period of March 29, 2013 through March 28, 2014.  |          | Completed   | 3/7/2013       |
| 32 | 2013-397                   | HR2130303         | Request for Quotation (RFQ) to purchase one (1) Del Model OTC12D X-ray system, or equal overhead tube crane.  |          | Completed   | 3/19/2013      |
| 33 | 2013-406                   | HR2120503         | Extend the service contract 6 months with Automated Health Care Systems, Inc., to provide Medicare and Medicaid enrollment process and reporting services during the period June 1, 2013 through November 30, 2013. |          | Completed   | 3/19/2013      |
| 34 | 2013-413                   | BPH11084, CO2     | To renew the contract with Motorola, covering radios for the statewide medical command microwave during the period March 18, 2013 through March 17, 2014.   |          | Completed   | 3/22/2013      |
|    | Health and Human Resources | Human Resources   |   |          |             |                |
| 35 | 2013-361                   | HR2120506         | To renew the Memorandum of Understanding (MOU), between WVNET and DHHR, for the WebCT/Blackboard online learning platform during the period July 1, 2013 through June 30, 2014.                                     |          | Completed   | 3/11/2013      |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                  | Agency Tracking # | Description of Request   | Division | Status Code | Date Completed |
|----|----------------------------|-------------------|--|----------|-------------|----------------|
|    | Health and Human Resources | Human Resources   |  |          |             |                |
| 36 | 2013-365                   | HR2121006         | Renew Oracle software maintenance agreement #1612580, during the period December 1, 2012 through November 30, 2013.  |          | Completed   | 3/1/2013       |
| 37 | 2013-366                   | HR2121005         | Renewal of agreement #1779005 with Oracle<br>Corporation for technical support services for the<br>period of December 1, 2012 through November 30,<br>2013.              |          | Completed   | 3/1/2013       |
| 38 | 2013-367                   | HR2130206         | Renewal of the Oracle software maintenance for service agreement #1410858, covering the period of February 21, 2013 through February 20, 2014.                           |          | Completed   | 3/1/2013       |
| 39 | 2013-368                   | HR2130207         | Renew Oracle software maintenance for service agreement #2170778, covering the period of February 27, 2013 through February 26, 2014.                                    |          | Completed   | 3/1/2013       |
| 40 | 2013-369                   | HR2130208         | Renew Oracle software maintenance agreement #2168173, during the period February 27, 2012 through February 26, 2013.   |          | Completed   | 3/1/2013       |
| 41 | 2013-373                   | HR130204          | Sixteen (16) Cisco 6921 IP phones with wallmount kits.   |          | Completed   | 3/28/2013      |
| 42 | 2013-393                   | HR2120118         | Renewal for software maintenance agreement with Minet Communications, covering Praim MPS site license software, during the period April 16, 2013 through April 15, 2014. |          | Completed   | 3/12/2013      |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                             | Agency Tracking #  | Description of Request   | Division | Status Code | Date Completed |
|----|---------------------------------------|--------------------|--|----------|-------------|----------------|
|    | Health and Human Resources            | Human Resources    |  |          |             |                |
| 43 | 2013-396                              | HR2130301          | Release of a Request for Quotation (RFQ), to provide 1GB full duplex Ethernet connectivity from the Diamond Building to Building 6, Capitol Complex, and 10MB data circuit from the Diamond Building to four (4) sites with the ability to upgrade to 100MB. |          | Completed   | 3/22/2013      |
|    | Independent Boards and Commissions    | Senior Services    |  |          |             |                |
| 44 | 2013-386                              | memo               | One (1) Harmony for Aging SUA SHIP Reporter Tool license, including implementation, installation and training.   |          | Completed   | 3/11/2013      |
|    | Military Affairs and Public<br>Saftey | Corrections        |  |          |             |                |
| 45 | 2013-421                              | memo               | 48 month lease agreement with Komax Business<br>Systems, for Konica Minolta Bizhub Model 363<br>Band 3 connected digital copier.   |          | Completed   | 3/28/2013      |
|    | Military Affairs and Public<br>Saftey | Emergency Services |  |          |             |                |
| 46 | 2013-405                              | HSE01154, CO2      | To renew the services agreement with TecSec Services, covering the Identity Management System during the period February 17, 2013 through February 16, 2014.   |          | Completed   | 3/19/2013      |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                          | Agency Tracking #        | Description of Request  | Division | Status Code | Date Completed |
|----|------------------------------------|--------------------------|---|----------|-------------|----------------|
|    | Military Affairs and Public Saftey | Juvenile Services        |   |          |             |                |
| 47 | 2013-350                           | CO130130                 | Three (3) HP 1000E Biometric Hand Reader Time Clock, or equal including installation, maintenance and warranty; and remove two (2) HP-50E Time Clock to be installed and programmed at other locations.             |          | Completed   | 3/19/2013      |
| 48 | 2013-371                           | memo                     | Fourteen (14) APC Smart 1500 and one (1) UP ES 750 Series Uninterruptible Power Supply (UPS) units.   |          | Completed   | 3/4/2013       |
|    | Military Affairs and Public Saftey | Public Safety Division   |   |          |             |                |
| 49 | 2013-419                           | SCO371                   | One (1) Konica Minolta Bizhub Model 363 Band 3 connected digital copier.  |          | Completed   | 3/28/2013      |
|    | Revenue Department                 | Alcohol Beverage Control |   |          |             |                |
| 50 | 2013-331                           | ABCA33                   | Award to GL Solutions, to provide design, development, configuration and implementation o an integrated framework for eLicensing encompassing all aspects of the handling, serving and sale of alcoholic beverages. | f        | Completed   | 3/11/2013      |
|    | Revenue Department                 | Lottery Commission       |   |          |             |                |
| 51 | 2013-336                           | LOT478, CO2              | Renew the contract with Intellipoint Technologies, for Great Plains Accounting software, updates, enhancements and maintenance during the period April 1, 2013 through March 31, 2014.                              |          | Completed   | 3/7/2013       |

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#### between 3/1/2013 and 3/31/2013

|    | Request #          | Agency Tracking #  | Description of Request   | Division | Status Code | Date Completed |
|----|--------------------|--------------------|--|----------|-------------|----------------|
|    | Revenue Department | Lottery Commission |  |          |             |                |
| 52 | 2013-353           | LOT499             | Release of a Request for Quotation (RFQ), to provide marketing services including provisions for advertising, public relations, event management, website development and maintenance, and promotional activities. |          | Completed   | 3/7/2013       |
| 53 | 2013-354           | LOT504             | Release of a Request for Quotation (RFQ), to install and maintain two (2) DS-3 data circuits from the Lottery Headquarters in Charleston to the Lottery Hot Back-up site in White Hall.                            |          | Completed   | 3/1/2013       |
| 54 | 2013-362           | LOT503             | Release of a Request for Quotation (RFQ), to provide one (1) Smiths Detection HI-SCAN 5030SI X-ray Inspection System, or equal.  |          | Completed   | 3/1/2013       |
| 55 | 2013-398           | LOT453A, CO5       | Extend the contract 3 months with Fahlgren Mortine, for advertising services and other related marketing services during the period April 1, 2013 through June 30, 2013.   |          | Completed   | 3/13/2013      |
| 56 | 2013-417           | R 5022             | 36 month lease agreement with Komax Business<br>Systems, for nine (9) Konica Minolta Bizhub Model<br>C-284 Band 2 connected digital copiers.   |          | Completed   | 3/28/2013      |
|    | Revenue Department | Tax and Revenue    |  |          |             |                |
| 57 | 2013-360           | TAX11550, CO2      | Renew hardware and software maintenance agreement with Fairfax Imaging, Inc., for the IRP production scanners and software during the period April 14, 2013 through April 13, 2014.                                |          | Completed   | 3/7/2013       |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                     | Agency Tracking #           | Description of Request  | Division | Status Code | Date Completed |
|----|-------------------------------|-----------------------------|---|----------|-------------|----------------|
|    | Secretary of State's Office   | Secretary of State          |   |          |             |                |
| 58 | 2013-356                      | memo                        | Renew the maintenance and support services agreement with PCC Technology Group, covering the Voter Registration System during the period April 1, 2012 through March 31, 2013.              |          | Completed   | 3/12/2013      |
| 59 | 2013-404                      | memo                        | One (1) Cisco Catalyst 3560X 48-port PoE IP Base switch with SmartNet.  |          | Completed   | 3/28/2013      |
|    | Tax and Revenue<br>Department | Tax Division                |   |          |             |                |
| 60 | 2013-390                      | TAX12677, CO1               | To renew the software maintenance and support agreement with Quest Software, covering ten (10) Secure Copy Per Server during the period March 15, 2013 through March 14, 2014.              |          | Completed   | 3/11/2013      |
|    | Transportation Department     | Highways, Division          |   |          |             |                |
| 61 | 2013-418                      | 631300042                   | 48 month lease agreement with Komax Business<br>Systems, for Konica Minolta Bizhub Model C-454<br>Band 4 connected digital copier during the period<br>April 2, 2013 through April 1, 2016. |          | Completed   | 3/28/2013      |
| 62 | 2013-420                      | AC130004                    | 36 month lease agreement with Komax Business<br>Systems, for one (1) Konica Minolta Bizhub Model<br>C-364 Band 3 connected digital copiers.   |          | Completed   | 3/28/2013      |
|    | Transportation Department     | Motor Vehicles, Division of |   |          |             |                |
| 63 | 2013-359                      | memo                        | Thirty-two (32) Cisco 7945G and four (4) 7975G IP phones.   |          | Completed   | 3/1/2013       |

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#### between 3/1/2013 and 3/31/2013

|    | Request #                 | Agency Tracking #           | Description of Request          | Division | Status Code | Date Completed |
|----|---------------------------|-----------------------------|---------------------------------|----------|-------------|----------------|
|    | Transportation Department | Motor Vehicles, Division of |                                 |          |             |                |
| 64 | 2013-389                  | memo                        | Four (4) Cisco 7975G IP phones. |          | Completed   | 3/28/2013      |

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